GOVERNMENT OF TELANGANA
ABSTRACT

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.1,391/-** (Rupees One Thousand Three Hundred and Ninety One only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department **for the period from 08.11.2014 to 07.12.2014** - Orders - Issued.

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TRANSPORT, ROADS & BUILDINGS (OP.) DEPARTMENT

G.O.RT.No. 155**.** **Dated:15/12/2014**

Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004.
3. Cell Phone Bill Nos.660947892 Dt.09.12.2014

O R D E R:

Sanction is hereby accorded to incur an expenditure of **Rs.1,391/-** (Rupees One Thousand Three Hundred and Ninety One only) towards the Cell phone charges of Officer of Transport, Roads and Buildings Department **for the period from 08.11.2014 to 07.12.2014.** Details are as follows.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
1	9849096399	Secretary to Government	1,391
		Total	**1,391**

2. The expenditure sanctioned above shall be debited to "3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque for an amount of **Rs.1391/-** in favour of "**M/s Airtel A/C No. 104-100153293, Hyderabad".**

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA
SECRETARY TO GOVERNMENT

To
M/s Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED: BY ORDER//

SECTION OFFICER